

## CALIFORNIA ARTS COUNCIL INVOICE FOR GRANT PAYMENTS

---

### PART A - GRANT INFORMATION:

DATE: \_\_\_\_\_

GRANT NUMBER: \_\_\_\_\_

GRANTEE'S NAME/ADDRESS:

GRANT PERIOD: \_\_\_\_\_  
(MM/DD/YYYY to MM/DD/YYYY)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#### TYPE OF REQUEST:

45% ADVANCE PAYMENT ☐

45% INTERIM PAYMENT ☐

10% FINAL PAYMENT ☐

---

### PART B - 45% ADVANCE PAYMENT:

GRANT AWARD \$ \_\_\_\_\_ X 45% = TOTAL ADVANCE PAYMENT REQUEST \$ \_\_\_\_\_

---

### PART C - 45% INTERIM PAYMENT:

To qualify for release of the interim 45% payment, you must complete a brief report as outlined in Exhibit D; Appendix A of the Grant Agreement.

GRANT AWARD \$ \_\_\_\_\_ X 45% = TOTAL INTERIM PAYMENT REQUEST \$ \_\_\_\_\_

---

### PART D - 10% FINAL PAYMENT:

To qualify for release of the final 10% payment, you must have completed **ALL of the following:**

- ☐ Completed the Scope of Work (Grant Activities)
- ☐ Submitted the CAC/NEA Grants Activity Survey
- ☐ Submitted the Final Report

FINAL PAYMENT AMOUNT REQUESTED \$ \_\_\_\_\_

---

### CERTIFICATION:

"I hereby certify under penalty of perjury that this report is in accordance with the grant approved by and the standards of the California Arts Council, and that payment has not been previously received for the amount claimed herein."

\_\_\_\_\_  
AUTHORIZED OFFICER (PRINT)

\_\_\_\_\_  
PREPARER'S PRINTED NAME

\_\_\_\_\_  
AUTHORIZED OFFICER (SIGNATURE) \*\*\*  
\*\*\*DO NOT USE BLACK INK

\_\_\_\_\_  
PHONE NUMBER

---

### FOR CAC ACCOUNTING USE ONLY:

FY \_\_\_\_\_ FUND \_\_\_\_\_ CODING \_\_\_\_\_ SCHEDULE \_\_\_\_\_

FY \_\_\_\_\_ FUND \_\_\_\_\_ CODING \_\_\_\_\_ SCHEDULE \_\_\_\_\_

\_\_\_\_\_  
PROGRAM SIGNATURE

\_\_\_\_\_  
DATE

(For Interim and Final Payments Only)

\_\_\_\_\_  
ACCOUNTING SIGNATURE

\_\_\_\_\_  
DATE